

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. PAGE 1 OF 3	
2. PROC INSTRUMENT ID NO. (PIN) F33657-97-D-2006		3. SPIIN 000601	4. EFFECTIVE DATE SEP 30 1998	5. REQUISITION/PURCHASE REQUEST PROJECT NUMBER 6549/RAP	6. BDC/DMS RATING DO-C9	
7. ISSUED BY CODE FA8622 AERONAUTICAL SYSTEMS CENTER ASC/CDSK, BLDG 16 2275 D STREET WRIGHT-PATTERSON AFB OH 45433-7233 BUYER: THOMAS REASTER, ASC/CDSK (937) 255-7003 EXT 4653			8. ADMINISTERED BY (If other than Block 7) CODE S2404A DCMC BALTIMORE ATTN: CHESAPEAKE 200 TOWSONTOWN BLVD, WEST TOWSON MD 21204-5299			
9. CONTRACTOR CODE 4M057 FACILITY CODE 69048 NAME AND ADDRESS MAILING DATE SMALL BUSINESS ADMINISTRATION WASHINGTON DISTRICT OFFICE P O BOX 34500 WASHINGTON DC 20043-4500 SUBCONTRACTOR: ANSTEC, INC. 1410 SPRING HILL ROAD MCLEAN VA 22102 SBA# 0353-97-700755				10. SECURITY CLASSIFICATION U 11. DISCOUNT FOR PROMPT PAYMENT NET 1 st % DAYS 2 nd % DAYS 3 rd % DAYS D A Y S OTHER IF "S" SEE SECT "E"		
12. PURCHASE OFFICE POINT OF CONTACT AWY/A8J/ANC						
13. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in Block 17. The hour and date specified for receipt of offers <input type="checkbox"/> IS EXTENDED <input type="checkbox"/> IS NOT EXTENDED Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended by one of the following methods: (a) By signing and returning copies of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER if by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
14. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS <input type="checkbox"/> THIS CHANGE IS ISSUED PURSUANT TO THE CHANGE SET FORTH HEREIN ARE MADE TO THE ABOVE NUMBERED CONTRACT/ORDER. <input type="checkbox"/> THE ABOVE NUMBERED CONTRACT IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation data, etc.) SET FORTH HEREIN. <input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 52.243-3 "CHANGES" CLAUSE IT MODIFIES THE ABOVE NUMBERED CONTRACT AS SET FORTH HEREIN. <input type="checkbox"/> THIS MODIFICATION IS ISSUED PURSUANT TO						
15. CONTRACT ADMINISTRATION DATA A. KIND OF MOD C. DATE OF SIGNATURE D. CHANGE IN CONTRACT AMOUNT X INCREASE (+) DECREASE (-) C \$6,562.51 E. LOSING PO/CAO ON TRANSFER F. GAINING PO/CAO ON TRANSFER G. SVC/AGENCY USE						
16. ENTER ANY APPLICABLE CHANGES A. PAY CODE B. EFFECTIVE DATE OF AWARD C. CONTRACT (1) TYPE (2) KIND D. TYPE CONTRACTOR E. SURV CRIT F. SPL CONTR PROVISIONS G. PAYING OFC CODE H. DATE SIGNED I. SECURITY (1) CLAS (2) DATE OF DD 254						
17. REMARKS (Except as provided herein, all items and conditions of the contract, as heretofore changed, remain unchanged and in full force and effect.) SUBJECT: INCREASE TRAVEL FUNDING ON CLIN 0004 CHANGE IN CONTRACT OBLIGATION: \$6,562.51 (INCREASE) CHANGE IN CONTRACT PRICE: \$6,562.51 (INCREASE) TOTAL CONTRACT OBLIGATION: \$80,824.62						
18. <input type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT <input checked="" type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE						
19. CONTRACTOR/OFFEROR (Signature of person authorized to sign) BY: <i>Jerome M. Miller</i>			22. UNITED STATES OF AMERICA (Signature of Contracting Officer) BY: <i>Lytus Jordan</i>			
20. NAME/TITLE OF SIGNER (Type or Print) Jerome M. Miller Manager		21. DATE SIGNED 29 Sep 98	23. NAME OF CONTRACTING OFFICER (Type or Print) LYTUS JORDAN		24. DATE SIGNED 29 SEP 98	

1. In accordance with FAR Clause 52.243-3 entitled " Changes-Time and Materials or Labor-Hours (Aug 1987)" , ASC/LPC letter dated 14 September 1998, and mutual agreement of the parties, this modification is hereby issued to increase travel funding on CLIN 0004 by \$6,562.51 as specified below for a revised CLIN price of \$14,502.54 and a revised ceiling amount of \$80,824.62.

2 In accordance with paragraph 1 above, the subject order is more specifically modified as follows:

a. SECTION B

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
0004	Clin Change	sec class:U 1 Lo	\$14,502.54 6,562.51+

noun:Travel and Computer Services
acrn:9
site codes pqa: D acp: D fob: D
pr/mipr data GALPF987200006
GALPF987200106

type contract: S

descriptive data:
The contractor shall provide Travel/Computer Services required
In the performance of CLINs 0001 and 0002 This CLIN is fully
Funded.

000401 Info SubCLIN Establish sec class:U

noun:AA \$7,940.03
acrn: AA
site codes pqa: D acp: D fob: D
pr/mipr data GALPF987200006

type contract: S

000402 Info SubCLIN Establish sec class:U

noun:AB \$6,652.51
acrn: AB
site codes pqa: D acp: D fob: D
pr/mipr data GALPF987200106

type contract: S

b. SECTION G

<u>ACRN</u>	<u>Acct Class data</u>	<u>Supplemental Accountng Classification</u>	<u>Appropriation/Lmt Subhead/CPN Recip DODAAD</u>	<u>Obligation Amount</u>
AB	ACCOUNT ESTABLISH			
	UNCLASSIFIED	5783010	FO3000	\$6562.51
		118 3620 10C17A 106100 592IA 000000 503000		

pr/mipr data: GALPF987200106

descriptive data:

The fund cite appears as follows on the PR:

5783010 118 3620 10C17A 106100 592IA 000000 503000 FO3000IA

c. SECTION I

In accordance with FAR Clause 52.232-20, "Limitation of Costs" (Apr 1984), Section I of the basic contract, the estimated cost of CLIN 0004 is \$14,502.54. This CLIN is fully funded.

3. This Supplemental Agreement constitutes a full and equitable adjustment and the Contractor releases the Government from any and all liability under the contract for further equitable adjustments.